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SECRET

[redacted] 25X1

Copy 5 of 5

5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THRU : Monetary Branch

SUBJECT : [redacted] 25X1 - Travel Claim for Period 22 June - 2 July 1956

1. It is requested that subject officer's local account be credited in the amount of 400.00 to liquidate the balance of his advance account and that a check in the amount of 52.18 be drawn in favor of the bearer and sent to [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 452.18.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 106-56	6-1004-10-001	8473	02.1	$452.18

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted] 25X1

Authorized Certifying Officer
Project Comptroller

O&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

jec

SECRET

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